

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 15 September 2004

Division: Growth Management

Bulk Item: Yes X No

Department: Marine Resources

AGENDA ITEM WORDING:

Approval to reimburse the City of Marathon using Boating Improvement Funds for a Vessel-Be-Gone Days event.

ITEM BACKGROUND:

The City of Marathon held a Vessel-Be-Gone Days event which served to remove 29 derelict vessels and 12 boat trailers. The total cost of the project was \$6,519.40. Boating Improvement Funds will be utilized to reimburse the City.

PREVIOUS RELEVANT BOCC ACTION:

None

CONTRACT/AGREEMENT CHANGES:

NA

STAFF RECOMMENDATIONS:

Approval

TOTAL COST: \$6,519.40

BUDGETED: Yes X No

COST TO COUNTY: \$6,519.40

SOURCE OF FUNDS: BIF Funds, Fund 157

REVENUE PRODUCING: Yes No X AMOUNT Per Month Year

APPROVED BY: County Atty NA OMB/Purchasing NA Risk Management NA

DIVISION DIRECTOR APPROVAL: 
Timothy McGarry, Director of Growth Management

DOCUMENTATION: Included X To Follow Not Required

DISPOSITION:

AGENDA ITEM NO.: I3



CITY OF MARATHON, FLORIDA

10045-55 Overseas Highway, Marathon, Florida 33050

Phone: (305) 743-0033 Fax: (305) 743-3667

December 4, 2003

Mr. George Garrett, Director
Department of Marine Resources
2798 Overseas Highway, Suite 420
Marathon, Florida 33050

Dear George:

This letter is a request to the Monroe County, Department of Marine Resources, in assisting with the reimbursement for our first "Boat-be-Gone" clean up project in Boot Key Harbor. The highly successful project removed 29 vessels and 12 boat trailers from the Harbor and surrounding upland area. The vessels represented 8.2 tons of debris and the trailers were taken away for recycle material, free of charge by a trailer company. Blue Water Marine Services, Inc. donated services that kept the cost of the crane operation very low. The total cost of the clean up was \$6,519.40.

There were 493 linear feet in the 29 vessels which cost \$13.22 per foot to remove. This cost would have been substantially higher if these vessels would have become derelict in our near-shore waters. We have implemented a derelict vessel prevention program for the entire City and this cleanup became the cornerstone for the initiative. We do not anticipate a buildup of vessels needing similar attention in this area in the future.

Attached are copies of invoices and checks for this project. We are requesting your consideration in funding this project and very much appreciate the strong working relationship that has developed between our governments regarding the prevention and removal of derelict or abandoned vessels. Ms. Kim McGee of your staff is to be commended for her hard work in coordinating the mutual derelict removal program.

We appreciate any consideration in this request. If you have any questions or need additional information, please contact Harry DeLashmutt of my staff at (305) 289-4114. Thank you.

Sincerely,

W. Scott Janke
City Manager

Attachment

cc: Council
Peter Rososco

Blue Water Marine Services, Inc.

d/b/a

TowBoatU.S. South Dade

P.O. BOX 901716

Homestead, Florida 33090-1716

Phone (305) 230-0030

Fax (305) 230-3090

RECEIVED

MAY 29 2003

PUBLIC WORKS

RECEIVED

MAY 29 2003

BY: 

INVOICE

May 27, 2003

ATTN: Harry Delashmutt

BILLED TO:

City of Marathon

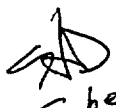
10045-55 Overseas Hwy

Marathon, Florida 33050

ACCT. NO: 001-11,575.49100

DATE: 6/02/03

SIGNATURE: _____


To be reimbursed

| DESCRIPTION OF WORK | LOCATION | TOTAL |
|-------------------------------|----------------------|-------------------|
| Transportation of Komatsu 220 | Marathon City Marina | \$682.50 |
| Return transportation | Homestead | \$682.50 |
| Crane – Counterweight on | Marathon City Marina | \$100.00 |
| Crane – Counterweight off | Marathon City Marina | \$100.00 |
| Labor (Operator, laborer) | (2) Transport days | \$1,000.00 |
| Labor (Operator, laborer) | (2) demo days | \$1,000.00 |
| | AMOUNT DUE | \$3,565.00 |

Make all checks payable to Blue Water Marine Services, Inc. For any further information regarding this invoice, please contact Capt. Bill Hicks at the listed number.

MONROE COUNTY SOLID WASTE MGMT
1100 Simonton St. Room #2-284
Key West, FL 33040

001790 CITY OF MARATHON
P. O. BOX 421075
SUMMERLAND KEY FL 33042

| | | | | | |
|-----------|----------|---------|----------|---------|----------|
| 02 | 044471 | | | | |
| DATE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 07/19/03 | 07/19/03 | 14:14 | 14:14 | | |
| REFERENCE | | | ORIGIN | | |
| TOW | | | 111090 | | |

Manual Gross Wt. 20200 LB
Manual Tare Wt. 14820 LB
Net Weight 5380 LB

Inbound - Charge ticket

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|--------------|-------|-----------|------|--------|
| 2.69 | TON | CLEAN DEBRIS | 92.00 | 247.48 | 0.00 | 247.48 |

Long Key Transfer Station

Operating hours 8 AM to 4 PM Monday thru Saturday.

EFFECTIVE MARCH 15, 2003 THE TIPPING FEE FOR SLUDGE/SEPTAGE
WILL BE \$0.155 PER GALLON.

| |
|------------|
| NET AMOUNT |
| 247.48 |
| TENDERED |
| CHANGE |
| CHECK NO. |

SIGNATURE 

FLORIDA KEYS TOWING



P.O. Box 522471
MARATHON SHORES, FLORIDA 33052
(305) 289-7301 Fax (305) 289-3311

| | | | | | | |
|--|----------------------|--|---|---|-------|----------------|
| DATE 7/23/03 | TIME A.M. P.M. | REQUESTED BY Harry | LOCATION OF VEHICLE City of Marathon | NAME City of Marathon | PHONE | ZIP |
| MILEAGE | | SERVICE TIME | | EXTRA PERSON | | |
| FINISH | | FINISH | | FINISH | | |
| START | | START | | START | | |
| TOTAL | | TOTAL | | TOTAL | | |
| YEAR | MAKE / MODEL / COLOR | DRIVER | | | | |
| STATE | LC. NO. | VEHICLE ID. NO. | | | | |
| <input type="checkbox"/> SLING/HOIST TOW <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED/RAMP <input type="checkbox"/> START <input type="checkbox"/> LOCK OUT | | <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> WRECK <input type="checkbox"/> RECOVERY | | SPECIAL EQUIPMENT <input type="checkbox"/> SINGLE LINE WINCHING <input type="checkbox"/> DUAL LINE WINCHING <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> DOLLY | | |
| REMARKS remove all Boats and engines and cut up 40 FT Boat and Hauled OFF | | | | | | |
| MILEAGE CHARGE | | TOWING CHARGE | | LABOR CHARGE | | STORAGE CHARGE |
| | | 22.00.00 | | | | |
| TOTAL | | 2,200.00 | | | | |
| OPERATOR'S SIGNATURE | | AUTHORIZED SIGNATURE | | | | |

Road Service

PRODUCT 613

To Reorder:
800-225-6380 or nets.com

9126

MONROE COUNTY SOLID WASTE MGMT
1100 Simonton St. Room #2-284
Key West, FL 33040

001790 CITY OF MARATHON
P. O. BOX 421075
SUMMERLAND KEY FL 33042

| | | | | | | | |
|-----------|----------|---------|----------|---------|----------|-------------|--|
| 02 | | 044612 | | | | WEIGHMASTER | |
| DATE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 07/23/03 | 07/23/03 | 14:45 | 14:56 | | | | |
| REFERENCE | | | | ORIGIN | | | |
| FLKEYSTOW | | | | 111235 | | | |

Scale 1 Gross Wt. 17540 LB
Scale 1 Tare Wt. 14560 LB
Net Weight 2980 LB

Inbound - Charge ticket

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|----------------------|-------|-----------|------|--------|
| 1.49 | TON | CONSTRUCTION/DEMOLIT | 92.00 | 137.08 | 0.00 | 137.08 |

Long Key Transfer Station
Operating hours 8 AM to 4 PM Monday thru Saturday.
EFFECTIVE MARCH 15, 2003 THE TIPPING FEE FOR SLUDGE/SEPTAGE
WILL BE \$0.155 PER GALLON.

| |
|------------|
| NET AMOUNT |
| 137.08 |
| TENDERED |
| CHANGE |
| CHECK NO. |

SIGNATURE _____

MONROE COUNTY SOLID WASTE MGMT
1100 Simonton St. Room #2-284
Key West, FL 33040

001790 CITY OF MARATHON
P. O. BOX 421075
SUMMERLAND KEY FL 33042

| | | | | | | | |
|------------|----------|---------|----------|---------|----------|-------------|--|
| SITE | | TICKET | | GRID | | WEIGHMASTER | |
| 02 | | 044574 | | | | | |
| DATE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 07/22/03 | 07/22/03 | 15:34 | 15:39 | | | | |
| REFERENCE | | | | ORIGIN | | | |
| FL KEY TOW | | | | 111195 | | | |

Scale 1 Gross Wt. 18140 LB
Scale 1 Tare Wt. 14860 LB
Net Weight 3280 LB

Inbound - Charge ticket

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|----------------------|-------|-----------|------|--------|
| 1.64 | TON | CONSTRUCTION/DEMOLIT | 92.00 | 150.88 | 0.00 | 150.88 |

Long Key Transfer Station
Operating hours 8 AM to 4 PM Monday thru Saturday.
EFFECTIVE MARCH 15, 2003 THE TIPPING FEE FOR SLUDGE/SEPTAGE
WILL BE \$0.155 PER GALLON.

| |
|------------|
| NET AMOUNT |
| 150.88 |
| TENDERED |
| CHANGE |
| CHECK NO. |

SIGNATURE _____

MONROE COUNTY SOLID WASTE MGMT
1100 Simonton St. Room #2-284
Key West, FL 33040

001790 CITY OF MARATHON
P. O. BOX 421075
SUMMERLAND KEY FL 33042

| | | | | | |
|-----------|----------|---------|----------|-------------|----------|
| SITE | TICKET | GRID | | WEIGHMASTER | |
| 02 | 043357 | | | | |
| DATE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 06/12/03 | 06/12/03 | 15:36 | 15:42 | | |
| REFERENCE | | | ORIGIN | | |
| BOATS | | | 104457 | | |

Scale 1 Gross Wt. 19480 LB
Scale 1 Tare Wt. 14720 LB
Net Weight 4760 LB

Inbound - Charge ticket

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|----------------------|-------|-----------|------|--------|
| 2.38 | TON | CONSTRUCTION/DEMOLIT | 92.00 | 218.96 | 0.00 | 218.96 |

Long Key Transfer Station
Operating hours 8 AM to 4 PM Monday thru Saturday.
EFFECTIVE MARCH 15, 2003 THE TIPPING FEE FOR SLUDGE/SEPTAGE
WILL BE \$0.155 PER GALLON.

| |
|------------|
| NET AMOUNT |
| 218.96 |
| TENDERED |
| CHANGE |
| CHECK NO. |

SIGNATURE _____



CITY OF MARATHON, FLORIDA

10045-55 Overseas Highway, Marathon, Florida 33050
Phone: (305) 743-0033 Fax: (305) 743-3667

Media Release

Boot Key Harbor Cleanup Day and Boat-be-Gone Event Scheduled for April 27

The Marathon Environmental Association in conjunction with the City of Marathon and Sombrero Marina and Dockside will be coordinating its annual Boot Key Harbor clean up day on Sunday, April 27, 2003. Trash bags will be available at the Boot Key Harbor City Marina and Dockside Marina at 9:00 am for volunteers to help fill dumpsters placed at the City Marina, at Dockside, and on the south end of Boot Key Bridge. Volunteers are encouraged to bring gloves, sunscreen and insect repellent.

Lunch and refreshments will be provided to all participants beginning at 3:00 pm on the south deck of the City Marina.

Anyone in the City Limits of Marathon who wishes to dispose of any old boat that is floating, should take advantage of this day for the Boat-be-Gone event at the Marina. There will be a drop off point for boats that will be hoisted ashore and disposed of free of charge. Please contact the City Marina Dockmaster at (305)289-8877 for details of this opportunity to easily get rid of those unwanted or worn out boats. Later in the year there will be a land oriented trailered Boat-be-Gone day for Marathon residents.

Media questions or additional information on this release may be directed to the City Ports Manager at (305)289-4114. (Released April 17, 2003)



MARATHON ENVIRONMENTAL ASSOCIATION INC.

Boot Key Harbor Cleanup Day and Boat-be-Gone Event Scheduled for April 27

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CITY OF MARATHON

10045-55 Overseas Hwy.
Marathon, FL 33060

MARINE BANK OF THE FLORIDA KEYS

No. 005729

DATE

CHECK NUMBER

VOID IF NOT CASHED WITHIN 90 DAYS

AMOUNT

06/16/2003

5729

*****3,565.00

THREE THOUSAND FIVE HUNDRED SIXTY-FIVE AND 00/100 DOLLARS

030231791 0282 0294 00 06-24-03

PAY
TO THE
ORDER OF

BLUE WATER MARINE SERVICES, INC.
P.O. BOX 901716
HOMESTEAD FL 33090-1716

AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

⑈005729⑈ ⑆067014110⑆ 0001009001⑈

⑈0000356500⑈

Item Number: 5729 Date: 06/24/2003 Amount: \$3,565.00

Inv. No. 05127103 \$ 3,565.00

CK No. 5729 \$ 3,565.00



CITY OF MARATHON

10045-55 Overseas Hwy.
Marathon, FL 33050

MARINE BANK OF THE FLORIDA KEYS

No. 006114

63-1411
670

DATE

CHECK NUMBER

VOID IF NOT CASHED WITHIN 90 DAYS
AMOUNT

08/11/2003

6114

\$*****2,260.00

TWO THOUSAND TWO HUNDRED SIXTY AND 00/100 DOLLARS*****

HE
ER OF

FLORIDA KEYS TOWING

753

P.O. BOX 522471

MARATHON SHORES FL 33052

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈006114⑈ ⑆067014110⑆ 0001009001⑈

Item Number: 6114 Date: 08/18/2003 Amount: \$2,260.00

| | | |
|--------------|--------------------|---------------|
| Inv No. 8894 | \$ 25.00 | (not related) |
| Inv No. 9026 | 35.00 | (not related) |
| Inv No. 9126 | 2,200.00 | |
| CK No. 6114 | <u>\$ 2,260.00</u> | |